

AN ORDINANCE **9 6 7 6 1**

ACCEPTING THE LOW BID BY GG&G GENERAL CONSTRUCTION, INC., A SBE FIRM, TO PERFORM CONSTRUCTION WORK IN CONNECTION WITH THE EISENHOWER PARK PLAYGROUND IMPROVEMENTS PROJECT IN THE AMOUNT OF \$109,820.07; AUTHORIZING THE EXECUTION OF A STANDARD CONSTRUCTION CONTRACT; PROVIDING FOR CONSTRUCTION CONTINGENCY COSTS IN THE AMOUNT OF \$3,651.31; APPROPRIATING \$113,471.38 IN 1999 PARK BOND FUNDS AND PROVIDING FOR PAYMENT

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WHEREAS, the City's Eisenhower Park located at 19399 N. W. Military Hwy. in City Council District 8 is in need of capital improvements for the users of this facility; and

WHEREAS, in 1999 the voters approved 1999 Park General Obligation (GO) Bond Funds for the Eisenhower Park Playground Improvements Project; and

WHEREAS, capital improvements to be funded out of these 1999 Park GO Bond Funds include playground renovations and ADA modifications, including demolition and removal of existing playground equipment, site preparation, construction and installation of new play equipment, concrete curb, stone masonry, asphalt walkway, drinking water fountain plumbing and handicapped parking striping and marking; and

WHEREAS, the construction documents were advertised and twelve firms bid on the construction project; and

WHEREAS, the low successful bidder is GG&G General Construction, Inc. with a base bid of \$109,820.07; and

WHEREAS, it is now necessary to accept the low qualified bid of GG&G General Construction, Inc. for said work; to authorize a standard public works construction contract for said project; to authorize a construction contingency; to appropriate 1999 Park Bond Funds into the project's budget and to provide for payment; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low qualified bid of \$109,820.07 from GG&G General Construction, Inc. for capital improvements for the Eisenhower Park Playground Improvements Project is hereby accepted. The City Manager, or in her stead, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager or the Director of Public Works is hereby authorized to execute a standard form public works construction contract for the job. A copy of the contractor's bid is affixed hereto and incorporated herein for all purposes as Attachment I. All other bids will be deemed rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty (60) days from the effective date of this ordinance accepting the low bid, whichever event occurs first.

SECTION 2. Fund 45-982026, the Eisenhower Park Playground Improvements Project is hereby designated to account for project.

SECTION 3. The budget in Fund 45-982095, 1999 Park Improvements, sold in 2001, shall be revised by reducing Index Code 695551, entitled Unallocated Appropriations, in the amount of \$113,471.38.

SECTION 4. The amount of \$109,820.07 is appropriated in Fund 45-982026, 1999 Park Improvements, sold in 2001, in Index Code 759159, entitled Construction Contract, and is authorized to be encumbered and made payable to GG&G General Construction, Inc., for construction in connection with the Eisenhower Park Playground Improvements Project.

SECTION 5. The amount of \$3,651.31 is appropriated in Fund 45-982026, 1999 Park Improvements, sold in 2001, in Index Code 759167, entitled Construction Contingency, and is authorized to be encumbered and made payable for construction contingency expenses in connection with the Eisenhower Park Playground Improvements Project.

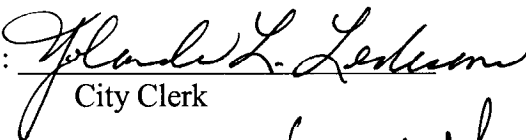
SECTION 6. The City staff is hereby authorized to establish expenditure index codes as needed within the project budget and to transfer funds between expenditure index codes to facilitate the proper accounting of project expenses.


SECTION 7. Eligible expenses that may be incurred from the City's General Fund will be reimbursed from the project budgets in accordance with established financial procedures.

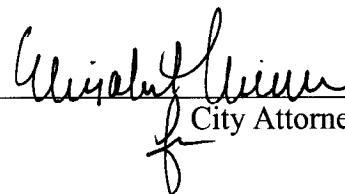
SECTION 8. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this ordinance.

SECTION 9. This ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 21st day of November 2002.

ATTEST: 
City Clerk


M A Y O R
EDWARD D. GARZA

APPROVED AS TO FORM: 
City Attorney